

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DALE ALFRED DURNIN SR § Case No.: 06-09535
JACQUELINE MARILEE DURNIN §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/07/2006.
- 2) This case was confirmed on 10/05/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/10/2009.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,359.37
- 10) Amount of unsecured claims discharged without payment \$ 11,409.99
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 28,717.21
Less amount refunded to debtor	\$ 517.00
NET RECEIPTS	\$ 28,200.21

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,907.41
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,407.41

Attorney fees paid and disclosed by debtor	\$ 500.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SER	PRIORITY	1,762.38	1,893.21	1,893.21	1,893.21	.00
NICOR	UNSECURED	4,689.00	4,705.23	4,705.23	4,705.23	.00
NICOR GAS	OTHER	.00	NA	NA	.00	.00
NICOR GAS CO	OTHER	.00	NA	NA	.00	.00
SANJAY S JUTLA ESQ	OTHER	.00	NA	NA	.00	.00
BEVERLY PODIATRY CEN	UNSECURED	12.90	NA	NA	.00	.00
COLLECTION SYSTEMS I	UNSECURED	328.00	NA	NA	.00	.00
CHRIST HOSPITAL	OTHER	.00	NA	NA	.00	.00
COLLECTION SYSTEMS I	UNSECURED	272.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	OTHER	.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	250.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	250.00	NA	NA	.00	.00
DERMATOLOGY CENTER A	UNSECURED	51.00	51.00	51.00	51.00	.00
DERMATOLOGY CENTER	OTHER	.00	NA	NA	.00	.00
ISAC	UNSECURED	5,228.00	5,012.43	4,956.28	4,956.28	.00
MIDWEST DIAGNOSTIC P	UNSECURED	61.00	NA	NA	.00	.00
MIDWEST ORTHOPEDIC	UNSECURED	1,084.75	NA	NA	.00	.00
MIDWEST ORTHOPEDIC	UNSECURED	430.00	NA	NA	.00	.00
MIDWEST ORTHOPEDIC	UNSECURED	5,632.00	NA	NA	.00	.00
NCO MARLIN	UNSECURED	1,998.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	217.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PROGRESSIVE INSURANC	OTHER	.00	NA	NA	.00	.00
OSI COLLECTION SERVI	UNSECURED	277.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	869.00	1,260.89	738.22	738.22	.00
SENEX SERVICES CORP	UNSECURED	90.00	NA	NA	.00	.00
LITTLE CO MARY HOSPI	OTHER	.00	NA	NA	.00	.00
TERRACO INC	UNSECURED	10,800.00	11,324.80	11,324.80	11,324.80	.00
WOW INTERNET AND CAB	UNSECURED	257.34	NA	NA	.00	.00
WOW INTERNET CABLE	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	25.00	25.00	25.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	99.06	99.06	99.06	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	<u>.00</u>	<u>.00</u>	<u>.00</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,893.21</u>	<u>1,893.21</u>	<u>.00</u>
TOTAL PRIORITY:	<u>1,893.21</u>	<u>1,893.21</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	21,899.59	21,899.59	.00

Disbursements:

Expenses of Administration	\$ 4,407.41
Disbursements to Creditors	\$ 23,792.80

TOTAL DISBURSEMENTS: \$ 28,200.21

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/30/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.